

142181 ESM/kc 4/15/08

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS--EASTERN DIVISION**

84 Lumber Company, a Pennsylvania Limited Partnership )

Plaintiff, )

-vs- )

No. 08CV-958 )

Boss Construction, Inc. and Steven Roger Smith )

Defendant(s). )

**AFFIDAVIT OF BRENDA TORRI**

NOW COMES Brenda Torri, and having been first duly sworn states the following under oath:

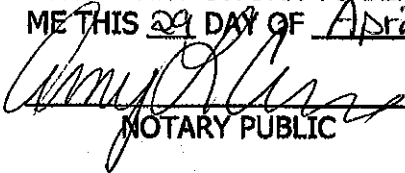
1. That the Affiant is over the age of 21, under no legal disability, and if called upon to testify at the trial of this lawsuit would testify in accord with this Affidavit.
2. That the Affiant is the Legal Assistant of the Plaintiff, 84 Lumber Company, a Pennsylvania Limited Partnership,
3. That in my capacity as Legal Assistant I keep in my custody and control the account receivable records for the Plaintiff.
4. That amongst those records are the account receivable records for Defendant, Boss Construction, Inc.
5. That Exhibit "A" attached is a certain credit application for Boss Construction, Inc. executed by its President, Steven Smith.
6. That also attached as Exhibit "B" is an Itemized summary statement of account for the account of Defendant, Boss Construction, Inc.
7. That the summary statement of account summarizes some 100 invoices for materials sold and delivered to the Defendant, Boss Construction, Inc., and said summary and the invoices in support thereof kept under my custody and control are records kept in the ordinary course of business of the Plaintiff.
8. That in accord with those records, there is a principal balance due and owing from the Defendant to the Plaintiff of \$103,880.85.
9. That said account has been duly guaranteed by the Defendant, Steven Roger Smith, as per the Credit Application.
10. That after giving the Defendant credit for all payments on account, there is a principal balance due and owing from the Defendant to the Plaintiff of \$103,880.85

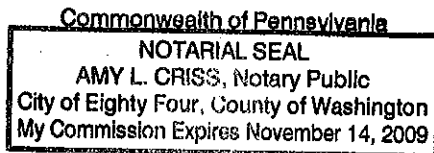


11. That as per the terms of the Credit Application, Plaintiff is entitled to interest on the unpaid balance at the rate of 18% from January 1, 2008 to the date of the hearing of this motion which comes to \$4,500.00, plus reasonable attorneys' fees which the Plaintiff's claims to be \$2,500.00.

FURTHER, THE AFFIANT SAYETH NAUGHT.

SIGNED AND SWORN TO BEFORE  
ME THIS 29 DAY OF April, 2008.

  
\_\_\_\_\_  
NOTARY PUBLIC



Brenda Torri

Name: Brenda Torrie  
Position: Legal Assistant

VPR-20-2007 10:55 FROM: BOSS CONSTRUCTION

16157289931

TO: 632 759 4841

P. 1/1

## CONTRACTOR - COMMERCIAL CREDIT APPLICATION

CREDIT DEPARTMENT

FOR STORE/OFFICE USE ONLY

**B4 LUMBER**

APR 28 2007

Store Name:	NET 60 DAYS
Store Number:	0811
Acct. Number:	#1690

(Please Print in CAPITAL LETTERS)

Applicant/Business Name: <u>BOSS CONSTRUCTION</u>		Phone: <u>(715) 726-1100</u>
Business Address: <u>1904 GARRET CT</u>		Fax: <u>(715) 726-8931</u>
City, State, Zip Code: <u>NEW LENOX, IL 60451</u>		E-mail: _____
Billing Address: <u>SAME</u>		<input type="checkbox"/> Sole Proprietorship
Previous Business Address: _____		<input type="checkbox"/> Partnership
Name of Owner, General Partner or President: <u>STEVE SMITH</u>		<input type="checkbox"/> Corporation
Social Security Number: _____		Name of other Partner or Vice President: _____
Address: <u>1904 GARRET CT</u>		Social Security Number: _____
City, State, Zip Code: <u>NEW LENOX, IL 60451</u>		Address: _____
Previous Address: _____		City, State, Zip Code: _____
(If less than one year at present address, include previous)		Previous Address: _____
Date Business Started: <u>9/1/96</u>	State of Incorporation or Partnership: <u>IL</u>	Fed. Tax ID# <u>36-4229779</u>
Type of Business: <input type="checkbox"/> General Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Remodeler <input type="checkbox"/> Other _____	Number of homes built in the last 3 years: _____	
Operation: <input type="checkbox"/> Speculation <input type="checkbox"/> Contract <input type="checkbox"/> Expected monthly credit utilization \$: _____	Number of years home building experience: _____	
Title/Position/Duties: _____		Have you ever filed for Bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, When? _____
Financial Statement submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No		
BANK REFERENCES		
Primary Bank: <u>PRAIRIE BANK</u>	<u>BRAUNVIEW</u>	<u>IL</u>
Type of Account: Checking Account No. <u>YES</u>	Savings Account No. _____	Phone No. <u>(708) 599-0100</u>
Officer to Contact: <u>DAN PEDERSEN</u>	Line of Credit Amount \$ _____	<input type="checkbox"/> Secured <input type="checkbox"/> Unsecured
Secondary Bank: _____	Line of Credit Amount \$ _____	<input type="checkbox"/> Secured <input type="checkbox"/> Unsecured
Type of Account: Checking Account No. _____	Savings Account No. _____	Phone No. _____
Officer to Contact: _____	Line of Credit Amount \$ _____	<input type="checkbox"/> Secured <input type="checkbox"/> Unsecured
PRINCIPAL TRADE REFERENCES		
NAME	STREET/CITY/STATE/ZIP	PHONE
Primary: <u>TRI STATE WHOLESALE</u>	<u>HICKORY HILLS, IL</u>	<u>(708) 599-9770</u>
Secondary: <u>HOME DEPOT</u>	<u>DES MOINES, IA</u>	<u>(800) 494-1946</u>
Corporate Store: <u>ALUMINUMS</u>	<u>JOULET, IL</u>	<u>(815) 464-7253</u>
Other Trade: _____	_____	_____

MUST HAVE MINIMUM OF FOUR TRADE REFERENCES

BY SIGNING BELOW I HEREBY CERTIFY THAT I AM THE OWNER, GENERAL PARTNER OR PRESIDENT OF THE ABOVE BUSINESS, AND I DO UNCONDITIONALLY AND IRREVOCABLY PERSONALLY GUARANTEE THIS CREDIT ACCOUNT AND PAYMENTS OF ANY AND ALL AMOUNTS DUE BY THE ABOVE BUSINESS, AND THAT I HAVE READ ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION AND UNDERSTAND AND AGREE TO THE SAME, AND THAT ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. (APPLICATION MUST BE FULLY COMPLETED, SIGNED AND WITNESSED.)

X Witness

X Applicant

Date 4/18/07

X Witness

X Applicant

Date 4/18/07

Print Name STEVE SMITH

(If Applicant is a Partnership, then general Partner must sign the application. If Applicant is a corporation, then President must sign the application.)

REV. 6/00

1/1



16484657069 6307594841 B4 Lumber 1114 2007-20-2007

# **CONTRACTOR - COMMERCIAL CREDIT AGREEMENT TERMS AND CONDITIONS**

Applicant and Personal Guarantor(s) signing this Contractor - Commercial Credit Application ("Application") agree to accept credit extended by 84 Lumber Company and its affiliates and subsidiaries, including but not limited to 84 Components (collectively referred to herein as "84") subject to the following terms and conditions:

1. A NUMBER INVOICE SHALL BE FURNISHED WITH EACH PURCHASE. THE CUT-OFF DATE FOR MONTHLY BILLING IS THE TWENTY-FIFTH (25TH). A BILL/STATEMENT OF THE TRANSACTIONS WILL BE SENT TO APPLICANT AND MUST BE PAID IN FULL NO LATER THAN THE TENTH (10TH) OF THE MONTH NEXT FOLLOWING THE CUT-OFF DATE; A FINANCE/LATE CHARGE WILL BE ASSESSED AT 1.5% PER MONTH, WHICH IS 18% PER ANNUM, ON THE BALANCE THAT IS PAST DUE;
2. Applicant agrees to grant and 84 is retaining a Purchase Money Security Interest under the Uniform Commercial Code on the building materials purchased on Applicant's account until such building materials are paid for in full;
3. All billing errors must be reported to the 84 Credit Department in writing within thirty (30) days after 84 has sent Applicant the first statement on which the error appears. Applicant agrees to immediately notify the 84 Credit Department in writing of any unauthorized purchases on Applicant's account;
4. 84 shall have the right to rely upon all reasonable representations of persons representing themselves to be agents of Applicant as to authority to make purchases on Applicant's account unless the 84 Credit Department receives prior written notification from Applicant limiting agents authorized to make purchases;
5. Applicant agrees to have an agent at job sites to sign invoices or bills of lading. Failure to do so will constitute a legal acceptance by Applicant of building materials delivered even though no invoice or bill of lading has been signed. Applicant must notify the applicable 84 store in writing of all claims for errors, shortages, damages and defects within twenty-four (24) hours of delivery;
6. Applicant agrees to furnish the applicable 84 store with an address and legal description for each job site where purchased building materials are used;
7. 84 has the right to close Applicant's account at any time, with or without cause, change the terms and conditions or sell, assign or transfer Applicant's account upon written notification to Applicant from the 84 Credit Department. Applicant agrees to notify the 84 Credit Department in writing of Applicant's desire to close Applicant's account, change of address, ownership, company name or change in legal business status;
8. IF THIS ACCOUNT IS PLACED FOR COLLECTION, APPLICANT AND PERSONAL GUARANTOR(S) AGREE TO PAY 84 REASONABLE ATTORNEYS FEES AND COSTS, INCLUDING FEES AND COSTS FOR MECHANIC'S LIENS;
9. Applicant and Personal Guarantor(s) hereby authorize any and all banks, credit reporting agencies, principal trade references listed on this Application, or any other credit source available to furnish credit information to 84. Applicant gives 84 permission to furnish business solicitation information about Applicant to third parties;
10. Applicant agrees that any credit extended hereunder is strictly commercial credit and does not arise out of a consumer transaction and is therefore not governed by applicable federal or state consumer credit regulations;
11. The entire agreement of the parties is set forth in this written document and there are no other oral or written understandings, promises, representations or agreements. This Agreement cannot be modified or amended except by a written document signed by both Applicant and the 84 Credit Department; and this Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto. This Agreement shall take precedence, supercede and control over any conflicting or additional terms contained in purchase orders, contracts or other similar documents issued or executed by the parties and no such documents shall be binding upon 84 unless approved and signed by an authorized officer of 84. Applicant understands and agrees that except for an authorized officer, no employees of 84 have the authority to sign contracts on behalf of 84. In the event that an 84 employee signs a contract with Applicant, such document shall not constitute a binding or valid contract unless later approved in writing by an authorized officer of 84;
12. The waiver or invalidity of any provision herein shall not affect the validity of any other provision herein;
13. In no event shall 84 be liable for liquidated, incidental, punitive or consequential damages in connection with building materials or installation purchased by Applicant. 84 disclaims any express or implied warranties of merchantability or fitness for a particular purpose on building materials or installation purchased by Applicant. In no event shall 84's liability exceed the replacement cost of building materials or installation.
14. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania;
15. With the exception of actions by 84 to enforce liens or collect past-due amounts, 84 and Applicant agree that all disputes arising out of or relating to this Agreement, including but not limited to claims relating to building materials or installation, shall be settled by final and binding arbitration in Pittsburgh, Pennsylvania in accordance with the Construction Arbitration Rules of the American Arbitration Association and judgment upon the award rendered by the arbitrator or arbitrators may be entered in any court having jurisdiction thereof;
16. **JURY WAIVER.** APPLICANT AND GUARANTOR(S) EXPRESSLY WAIVE THE RIGHT TO A TRIAL BY JURY OF ANY MATTERS ARISING OUT OF OR RELATING TO THIS AGREEMENT, OR ANY TRANSACTIONS CONTEMPLATED HEREBY;
17. All written notices to 84 by Applicant required under this Agreement shall be sent Certified Mail - Return Receipt Requested to: 84 Lumber Company, Credit Department, Building #2, 1019 Route 519, Eighty Four, Pennsylvania 15330-3810;
18. Applicant agrees not to withhold, setoff, deduct or retain payment against amounts due 84 on this Account for any alleged claims or charges.



4205423 02/13/08 11:53 ac 84 LUNGER COMPANY  
ACCOUNT HISTORY REPORT  
ROSS CONSTRUCTION

PAGE 1

Account: 0811 0690 000 Start Date: 01/01/07

Invoice Number	Store	Sub Acct	N/A	W/O	Sale Date	Sale Amount	Finance Charges	Invoice Number	Check Number	Payment Date	Payment Amount	Balance
181428	0811	000			04/27/2007	2,203.03						2,203.03
181450	0811	000			04/30/2007	229.54						2,432.57
181457	0811	000			04/30/2007	59.12						2,491.69
181461	0811	000			04/30/2007	1,001.07						3,492.76
181462	0811	000			04/30/2007	693.14						4,185.90
181474	0811	000			05/01/2007	1,772.40						5,958.30
181506	0811	000			05/02/2007	3,102.13						9,140.43
181513	0811	000			05/02/2007	327.02						9,467.45
181532	0811	000			05/03/2007	177.43						9,644.88
181602	0811	000	W/O		05/07/2007	5,417.16						15,062.04
181648	0811	000	W/O		05/07/2007	2,341.90						17,403.94
181624	0811	000			05/07/2007	719.28						18,123.22
181630	0811	000			05/07/2007	235.17						18,358.39
181704	0811	000	W/O		05/10/2007	1,275.49						19,633.88
181720	0811	000			05/10/2007	522.70						20,156.58
181788	0811	000			05/14/2007	182.77						20,339.35
181789	0811	000			05/14/2007	74.92						20,414.27
181791	0811	000			05/14/2007	91.38						20,505.65
181796	0811	000	W/O		05/14/2007	301.27						20,806.92
181800	0811	000			05/14/2007	2,813.13						23,620.05
181809	0811	000	W/O		05/15/2007	1,893.93						25,513.98
181815	0811	000	W/O		05/15/2007	2,477.77						27,991.75
181825	0811	000			05/15/2007	1,002.57						28,994.32
181830	0811	000	W/O		05/15/2007	624.40						29,618.72
181864	0811	000	W/O		05/16/2007	761.92						30,380.64
181872	0811	000			05/16/2007	310.08						30,710.72
181878	0811	000			05/17/2007	372.56						31,083.28
181915	0811	000			05/18/2007	815.54						31,898.82
181937	0811	000			05/18/2007	57.94						31,956.76
181939	0811	000	W/O		05/18/2007	702.12						32,658.88
181964	0811	000	W/O		05/21/2007	2,644.45						35,303.33
181993	0811	000			05/21/2007	150.91						35,454.24
181994	0811	000	W/O		05/21/2007	715.56						36,169.80
182032	0811	000	W/O		05/22/2007	-447.89						35,721.91
182033	0811	000	W/O		05/22/2007	2,897.71						38,613.62
182049	0811	000	W/O		05/23/2007	1,656.80						40,270.42
182069	0811	000			05/23/2007	14.51						40,284.93
182077	0811	000	W/O		05/24/2007	1,139.39						41,424.32
182090	0811	000			05/24/2007	228.13						41,652.65
182092	0811	000			05/24/2007	324.79						42,177.44
182094	0811	000			05/24/2007	164.78						42,342.22
182099	0811	000			05/25/2007	1,082.11						43,424.33
182132	0811	000	W/O		05/29/2007	14,779.66						58,203.99

15095-923

24 LINTEER COMPANY

# ACCOUNTING REPORT

2 PAS

02/23/08 11:53 am

## NOTICE OF CONSTRUCTION

Account: 0811 0690 000 Start Date: 01/01/07

Invoice Number	Store	Sub Acct	W/A %/O	Sale Date	Sale Amount	Finance Charges	Invoice Number	Check Number	Payment Date	Payment Amount	Balance
182134	0811	000		05/23/2007	192.17						58,396.16
182145	0811	000		05/29/2007	29.03						58,425.19
182147	0811	000	W/O	05/29/2007	603.45						59,028.64
182150	0811	000		05/29/2007	785.02						59,813.66
182157	0811	000	W/O	05/29/2007	34.54						59,852.20
182159	0811	000		05/29/2007	138.14						59,990.34
182215	0811	000		05/31/2007	-758.00						59,192.14
182216	0811	000	W/O	05/31/2007	592.23						60,184.57
182217	0811	000	W/O	05/31/2007	348.39						60,532.96
182225	0811	000	W/O	05/31/2007	-738.66						59,794.30
70601	0811	000	W/O	06/01/2007	2,965.68	Int/Fin					62,759.98
182247	0811	000	W/O	06/01/2007	291.19						63,051.17
182248	0811	000	W/O	06/01/2007	2,324.19		181506	29962	06/04/2007	3,182.13	65,375.36
182292	0811	000		06/04/2007	543.95		181915	29962	06/04/2007	815.54	61,990.71
182295	0811	000	W/O	06/04/2007	69.07						61,921.64
182296	0811	000		06/04/2007	137.00						62,127.72
182308	0811	000	W/O	06/05/2007	-161.04						61,966.67
182316	0811	000		06/05/2007	216.95						62,183.62
182317	0811	000		06/05/2007	280.88						62,464.50
182330	0811	000		06/05/2007	269.91						62,734.41
182357	0811	000		06/05/2007	292.70						63,027.11
182359	0811	000	W/O	06/07/2007	1,053.71						64,080.82
182366	0811	000	W/O	06/07/2007	1,420.68						65,501.46
182369	0811	000	W/O	06/07/2007	1,754.21						67,255.67
182371	0811	000	W/O	06/07/2007	3,486.20						70,741.87
182386	0811	000	W/O	06/07/2007	963.20						71,705.07
182394	0811	000	W/O	06/07/2007	900.14						72,605.21
182412	0811	000	W/O	06/08/2007	1,577.03		181428	29969	06/08/2007	2,203.03	70,402.18
182426	0811	000	W/O	06/08/2007	779.57						71,179.21
182432	0811	000	W/O	06/08/2007	174.55						72,758.78
182433	0811	000	W/O	06/08/2007	-38.83						72,931.33
182437	0811	000	W/O	06/08/2007	159.23						72,894.50
6019969	0811	000	W/O	06/08/2007	.00						73,053.73
182496	0811	000		06/12/2007	366.67		6019969	29969	06/08/2007	2,203.03	70,850.70
182497	0811	000	W/O	06/12/2007	-50.79						71,217.37
182503	0811	000	W/O	06/13/2007	1,979.87						71,158.58
182510	0811	000	W/O	06/13/2007	110.66						73,138.45
182511	0811	000	W/O	06/13/2007	110.66						73,249.11
182512	0811	000	W/O	06/13/2007	370.92						73,359.77
182512	0811	000	W/O	06/13/2007	370.92						73,730.69



84 LUMBER COMPANY

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ACCOUNT HISTORY REPORT

02/13/08 11:53 am

BOSS CONSTRUCTION

Account: 0811 0690 000 Start Date: 01/01/07

Invoice Number	Store	Sub Acct	W/a	Sale Date	Sale Amount	Finance Charges	Invoice Number	Check Number	Payment Date	Payment Amount	Balance
182513	0811	000		06/13/2007	98.06						73,828.75
182514	0811	000		06/13/2007	140.41						73,569.16
0811	000						181450	29993	06/14/2007	229.54	73,339.62
0811	000						181457	29993	06/14/2007	59.12	73,680.50
0811	000						181462	29993	06/14/2007	693.14	72,987.36
182531	0811	000		06/14/2007	205.53						73,192.69
182539	0811	000	W/O	06/14/2007	1,590.10						74,782.79
182543	0811	000		06/14/2007	22.58						74,805.37
182556	0811	000	W/O	06/15/2007	1,904.33						76,709.70
182597	0811	000		06/15/2007	94.90						76,804.60
182592	0811	000	W/O	06/15/2007	69.07						76,873.67
182594	0811	000	W/O	06/15/2007	113.74						76,987.41
182613	0811	000	W/O	06/18/2007	2,518.10						79,505.51
182615	0811	000		06/18/2007	69.07						79,574.58
182623	0811	000		06/18/2007	621.52						80,196.10
182624	0811	000		06/18/2007	151.98						80,348.08
182625	0811	000	W/O	06/18/2007	49.33						80,397.41
182627	0811	000	W/O	06/18/2007	49.33						80,446.74
182628	0811	000	W/O	06/18/2007	50.17						80,496.91
182647	0811	000	W/O	06/19/2007	-743.60						79,753.31
182648	0811	000	W/O	06/19/2007	844.41						80,597.72
182651	0811	000	W/O	06/19/2007	18.79						80,616.51
182665	0811	000	W/O	06/20/2007	3,652.45						84,268.96
182689	0811	000	W/O	06/21/2007	2,995.74						87,264.70
182690	0811	000	W/O	06/21/2007	2,903.81						90,248.51
182767	0811	000		06/25/2007	81.70						90,330.21
182777	0811	000		06/25/2007	59.66						90,389.87
							181828	30105	06/28/2007	1,002.57	89,387.30
							182094	30105	06/28/2007	164.78	89,222.52
17748	0826	000	W/O	06/23/2007	920.51						90,143.03
70701	0811	000	W/O	07/01/2007	1,980.42	Int'l Fin					92,123.45
70701	0826	000	W/O	07/01/2007	55.24	Int'l Fin					92,178.69
17850	0826	000	W/O	07/02/2007	1,281.95						93,460.64
17887	0826	000	W/O	07/02/2007	1,285.59						94,746.22
17895	0826	000	W/O	07/02/2007	214.42						94,960.64
17963	0826	000	W/O	07/05/2007	392.11						95,352.75
17964	0826	000	W/O	07/05/2007	-117.05						95,235.70
17968	0826	000	W/O	07/05/2007	927.54						96,163.24
17979	0826	000	W/O	07/06/2007	1,399.10						97,562.34
17981	0826	000	W/O	07/06/2007	294.62						97,856.96
							181800	30199	07/06/2007	2,813.13	95,043.83
							181878	30199	07/06/2007	372.56	94,671.27
							181917	30199	07/06/2007	57.94	94,613.33

84 LUMBER COMPANY  
 ACCOUNT HISTORY REPORT  
 PAGE 4  
 BOSS CONSTRUCTION

Account: 0811 0690 000 Start Date: 01/01/07

Invoice Number	Store	Sub Acct	W/O	W/O	Sale Date	Sale Amount	Finance Charges	Invoice Number	Check Number	Payment Date	Payment Amount	Balance
18004	0826	000	W/O	07/07/2007	-72.76							94,540.57
18005	0826	000	W/O	07/07/2007	-98.39							94,442.18
18006	0826	000	W/O	07/07/2007	-202.30							94,239.88
18017	0826	000	W/O	07/09/2007	2,603.14							96,843.02
18019	0826	000	W/O	07/09/2007	-122.72							96,720.30
18020	0826	000	W/O	07/09/2007	4,869.34							101,589.64
18021	0826	000	W/O	07/09/2007	1,835.17							103,424.81
18052	0826	000	W/O	07/09/2007	2,021.94							105,446.75
18072	0826	000	W/O	07/10/2007	2,053.37							107,500.12
18080	0826	000	W/O	07/10/2007	606.49							108,106.61
18081	0826	000	W/O	07/11/2007	2,257.12							110,363.73
18118	0826	000	W/O	07/11/2007	37.19							110,400.92
18236	0826	000	W/O	07/16/2007	1,775.47							112,176.39
18253	0826	000	W/O	07/16/2007	-227.38							111,949.01
18346	0826	000	W/O	07/18/2007	-105.19							111,843.82
								181461	30288	07/18/2007	1,001.07	110,842.75
								181513	30289	07/18/2007	327.02	110,515.73
								181532	30289	07/18/2007	177.43	110,338.30
								181624	30289	07/18/2007	719.28	109,619.02
								181630	30289	07/18/2007	235.17	109,383.85
								181789	30288	07/18/2007	74.92	109,308.93
								182099	30289	07/18/2007	1,082.11	108,226.82
								182624	30288	07/18/2007	151.98	108,074.84
18510	0826	000	W/O	07/24/2007	3,040.58							110,915.42
18521	0826	000	W/O	07/24/2007	-49.73							110,865.69
								181474	4574	07/26/2007	1,772.40	109,093.29
								182357	30366	07/26/2007	292.70	108,800.59
								182496	30366	07/26/2007	366.67	108,433.92
								182528	30366	07/26/2007	50.17	108,383.75
18689	0826	000	W/O	07/30/2007	235.61							108,619.36
70801	0826	000	W/O	08/01/2007	1,162.67							109,782.03
								182090	30727	10/01/2007	224.33	109,557.70
								182150	30727	10/01/2007	743.02	108,814.68
								182159	30727	10/01/2007	134.14	108,680.54
								182285	30727	10/01/2007	69.07	108,611.47
								182295	30727	10/01/2007	137.00	108,474.47
								182316	30727	10/01/2007	216.95	108,257.52
								182317	30727	10/01/2007	280.88	107,976.64
								182330	30727	10/01/2007	269.91	107,706.73
								182511	30909	10/22/2007	110.66	107,596.07
								182514	30909	10/22/2007	140.41	107,455.66
								182134	30911	10/24/2007	192.17	107,263.49
								17981	31027	11/16/2007	294.62	106,968.87



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ACCOUNT HISTORY REPORT

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BOSS CONSTRUCTION

Account: 0811 0690 000 Start Date: 01/01/07

Invoice Number	Store	Sub	W/A	Sale Date	Sale Amount	Finance Charges	Invoice Number	Check Number	Payment Date	Payment Amount	Balance
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182092	31064	11/19/2007	324.79	106,594.28
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	181788	31063	11/23/2007	182.77	106,411.51
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182437	31063	11/23/2007	159.23	306,252.28
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	181720	31181	12/03/2007	522.70	305,729.58
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	181872	31179	12/03/2007	310.08	305,419.50
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	181993	31179	12/03/2007	150.91	185,268.59
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182513	31179	12/03/2007	98.96	305,170.53
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182587	31179	12/03/2007	94.90	185,075.63
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182869	31180	12/07/2007	14.51	185,061.12
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182615	31180	12/07/2007	69.07	104,992.05
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182623	31180	12/07/2007	621.52	104,370.53
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	181791	4660	12/10/2007	91.38	104,279.15
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182145	4660	12/10/2007	29.03	104,250.12
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182531	4660	12/10/2007	205.33	284,044.79
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182543	4660	12/10/2007	22.58	104,022.21
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182767	4660	12/10/2007	81.70	183,940.51
0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	0811 000	182777	4660	12/10/2007	59.66	103,880.85

\*\* TOTAL PAGE 07 \*\*